

# Receiving Report

Date:

13/10/18

Batch No:

11/27/99

Supplier:

THYSSA

Dart P/O:

21481

Packing Slip:

Yes ☒ No ☐

Invoice:

Yes ☐ No ☒

Receipt:

Cash ☐ Cr ☒

Release Note Attached:

Yes ☒ No ☐

N/A

Waybill Attached:

Yes ☐ No ☒

Shipment Complete:

Yes ☒ No ☐

N/A

QC6 Inspection

OK 13/10/23

N/A

Work Order

N/A

Discrepancies

Part Number	Description

Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK)

Level 12

*[Signature]*

Production/Admin:

Date

Received/Costing

Initial

1.3/10/18  
*[Signature]*

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-COP001	Thyssenkrupp Materials CA Ltd								
PO21481	3		M304B3.500X03.500 f	f	10/4/2013	10/18/2013	10.1100	\$122.54	0.0000	0	\$1,238.86
CAD	No		304 BAR 3.500" X 3.500"	f	12.0000	DESJ02		\$1,238.86	0.0000	0	
			m127199								
<b>Total Received Quantity:</b>											10.1100
<b>Total Qty to Inspect (PO U/M):</b>											0.0000
<b>Total Reject Quantity:</b>											0.0000
<b>Total Receipt Value:</b>											\$1,238.86
<b>Total Balance Due Quantity:</b>											1.8900

26

879

12  
①

B I L L O F L A D I N G

Ship From: THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 905-738-9033

No: PEC 845653  
Ship Date 15Oct13 at 10:01 From PFW  
Probill  
Via VIM TRANSFER  
FOB CONCORD  
Frt PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: ( 20115)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7

791

Ship To: ( 1)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-609692- 1 Your PO # 21481  
STAINLESS STEEL PLATE 304L  
3.5" THICK X 3.5000" X 46.2500"

Heat Number 739732  
Tag No 226375

Quantity 3.37 SFT

PCS 3

Wt LBS 510

TOTAL: Tags 1 PCS 3

ADD ON TO 609453 VIM SURE-CHARGED ADDED

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*

\*\* REFERENCED ON IT \*\*

TOTAL 1 SKID G.W. 535 LBS

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\*\*\*

\* WE STOCK STAINLESS STEEL \*

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

\*\*\*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
ADDED TO EVERY ORDER.\*\*\*

Page: 1 .... Last

13/10/18

1 SKID  
Rec'd

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ETRE  
RAPPORTEES IMMEDIATEMENT

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER


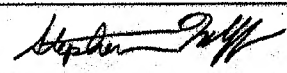
JESSE MACLEOD

13 / 10 / 18  
DATE

RECU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

From: ThyssenKrupp Materials NA  
 Cust. THYSSENKRUPP MATERIALS NA - ECAD Del.: 2402734750  
 CSTAR  
 Wgt.: 510.000 LB  
 Date 10/10/2013

	<h1>Certificate of Test</h1>		 <small>Stephen Wolff - Director, Corporate Quality Assurance</small>
	<b>Mill Information</b>		<b>Customer Information</b>
<b>500 Green Street</b> <b>Washington, PA 15301</b>	Cert Number 0117174-00 Sales Order 50-043-156 Cert Date May-17-2013	Name COPPER & BRASS SALES INC PO 5400179340-R04 PO Date Apr-05-2013	

<b>Sold to:</b> COPPER & BRASS SALES INC CORPORATE SALES DIVISION PO BOX 5116 SOUTHFIELD, MI 48086	<b>Ship to:</b> COPPER & BRASS ELKHART 1015 SAINT JEROME ST MISHAWAKA, IN 46544
---	---

<b>Material Information</b>	
"ATI 304/304L" STAINLESS STEEL PMP HOT ROLLED PLATE ANNEALED PICKLED COMMERCIAL CUT EDGE	
ASTM-A-240-12A AMS 5511H UNS S30403	ASME-SA-240 ED 2010 UNS S30400

<b>Piece Information</b>								
	Gauge	Width	Length					Total Wt
Pcs	(in)	(in)	(in)	Heat #	Piece ID	Section Id	Lot #	(lbs)
Item: 001      Cust-Id: SSFLR00493 Cust-Job:				Govt-Contract-#: ScheduleB:		Govt-DO-Rating:		
1	3.5000	48.0000	144.0000	739732	AB04586	---	423379	7055

Chemistry Testing				
Element	Requirements		Final Heat Analysis	
	Min	Max	739732	Loc
C	---	.030	.017	BN
MN	---	2.00	1.44	BN
P	---	.040	.033	BN
S	---	.030	< .001	BN
SI	---	.75	.29	BN
CR	18.00	19.50	18.57	BN
NI	8.00	10.50	8.08	BN
MO	---	.75	.33	BN
CU	---	.75	.48	BN
N	---	.10	.09	BN


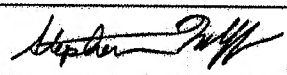
*Conf*  
 13/10/23

Allegheny Ludlum performs chemical analysis by the following techniques:  
 C, S by combustion/infrared; N, O, H by inert fusion/thermal conductivity;  
 Mn, P, Si, Cr, Ni, Mo, Cu, Co, V, by WDXRF; Pb, Bi, Ag by GFAA;  
 B by OES; Al and Ti (>=0.10%) by WDXRF, otherwise by OES.

739732 - Material was produced by BF melting with AOD refining.

*John J. Smith*

From: ThyssenKrupp Materials NA  
 Cust. THYSSENKRUPP MATERIALS NA - ECAD Del.: 2402734750  
 CstAr  
 Wgt.: 510.000 LB  
 Date 10/10/2013

	<h1>Certificate of Test</h1>		 <small>Stephen Wolff - Director, Corporate Quality Assurance</small>
	<b>Mill Information</b>		<b>Customer Information</b>
<b>500 Green Street Washington, PA 15301</b>	Cert Number 0117174-00 Sales Order 50-043-156 Cert Date May-17-2013	Name COPPER & BRASS SALES INC PO 5400179340-R04 PO Date Apr-05-2013	

### Certification Statements

Material was solution annealed at 1900F (1038C) minimum for a time commensurate with thickness and rapidly cooled with air or water.

Allegheny Ludlum does not use mercury in the testing or production of its products.

Material is of USA melt and manufacture.

No welds/weld repairs performed.

Knowingly and willfully recording any false, fictitious or fraudulent statement or entry on this document may be punished as a felony under Federal Statutes, including Federal Law, Title 18, Chapter 47.

DIN EN 10204:2005 3.1 Certificate

### General Statements

TESTING WAS PERFORMED AT THE FOLLOWING LOCATIONS

BN = ATI-ALLEGHENY LUDLUM; 100 River Road; Brackenridge, PA 15014

TC = ATI-ALLEGHENY LUDLUM; 1300 Pacific Avenue; Natrona Heights, PA 15065

WARNING: Processing that makes fumes, dust, or solutions may cause lung disease. Please see MSDS for further information which has been supplied to your Purchasing Department. For an additional copy, please refer to our web site at [www.alleghenyludlum.com/pages/assistance/MSDS.asp](http://www.alleghenyludlum.com/pages/assistance/MSDS.asp).

For access to online Certifications of Test, please register at [www.alcextra.com](http://www.alcextra.com).

The above is a true copy of the data on file. The material and test results conform to the sales contract and specification(s) as set forth in ATI Allegheny Ludlum's order acknowledgement. This certificate of Test may not be reproduced except in full without the written authorization of the company.

ATI Allegheny Ludlum's website contains a listing of material produced, general technical and contact information, and current quality and company accreditations including but not limited to ISO-9001, AS-9100, Nadcap, and ISO/IEC 17025. Please visit us at [www.alleghenyludlum.com](http://www.alleghenyludlum.com).

*mf*  
13/10/23

*John J. Griffiths*



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO21481

Purchase Order Date 9/25/2013

PO Print Date 9/25/2013

Page Number 1 of 2

Order From :

VC-COP001

Ship To : DART AEROSPACE LTD

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
08/13/09/25

Contact Name

Vendor Phone 905 669 9444

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M6061T6B2.000X08.000	6061-T6 BAR 2.00' X 8.00"	10/4/2013 Yes 10/4/2013		12.00 f	\$35.78	\$429.40
MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117 OR 4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221							
Line Total:							\$429.40
2	M6061T6S.063	6061-T6 .063 Sheet	10/4/2013 Yes 10/4/2013		336.00 sf	\$2.47	\$829.17
MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209							
Line Total:							\$829.17

Note:

9/25/2013